Hibbing Taconite Company

Managed by ArcelorMittal Hibbing Management LLC

January 22nd, 2020

Regional Administrator
Air and Radiation Division
C/O Kathleen D'Agostino
US EPA, Region 5 (A-18J)
77 West Jackson Boulevard
Chicago, IL 60604
dagostino.kathleen@epa.gov

Re: Hibbing Taconite Company

Semiannual Compliance Report

40 CFR 53.1235(e)(5) Regional Haze Compliance Report

Report Period: July 1 - December 31, 2019

To Whom it May Concern:

Hibbing Taconite Company (HTC) is subject to the *Revision to 2013 Taconite Federal Implementation Plan Establishing BART for Taconite Plants* (FIP) of 40 CFR 52.1235 as published in the Federal Register on April 12, 2016. The final rule came into effect on May 12, 2016. Per this rule, HTC is required to submit a compliance report on a semiannual basis. The potential deviations and downtime noted herein are not necessarily violations of the applicable requirements. The facility preserves the right to use credible evidence to demonstrate compliance with all applicable requirements applicable during this reporting period. Appendix A contains a complete list of the process units, control devices, and CEMS covered by the compliance report. Appendix B is the Semiannual Compliance Report.

Indurating Line and Control Equipment Reporting

HTC operates three indurating furnaces - Furnace Line 1 (EU020), Furnace Line 2 (EU021), and Furnace Line 3 (EU022). During the reporting period, HTC did not have an emission limit in effect for NO_x . The emission limit of 347.4 lbs of SO_2 /hr became effective on April 11, 2018. During this reporting timeframe, HTC did not have NO_x reduction control technology fully installed and operational on one of the three furnace lines. Each furnace line is controlled by four wet scrubbers. These scrubbers control particulate emissions from the furnace lines and are also considered low efficiency SO_2 control. During the reporting period there were no SSM events related to the process scrubbers. Furnace startup, shutdown, and malfunction events for this reporting period are listed within this report.

CEMS Reporting

Monitor downtime or malfunctions within the applicable reporting period have been submitted in HTC's Quarterly Excess Emissions and Monitoring System Report. All actions taken within this report were consistent with HTC's SSM plan.

Recordkeeping and Reporting Requirements

Recordkeeping and reporting deviations during the applicable reporting period are listed in the attached report. During this reporting period there were no deviations from the recordkeeping and reporting requirements.

Upon recent review of HTC's CEMS Monitoring Plan, a limited number of CEMS monitor serial numbers were discovered to be misidentified. Previous reports submitted to the agency as part of RATA results, semiannual FIP compliance reports, and excess emissions reports contained these misidentified serial numbers. The corrected serial numbers are listed in Attachment A. The physical monitors have not changed during this timeframe, and the plan has been updated to include the correct serial numbers. This update has no impact on previously reported emissions. All reports submitted to EPA for 4th quarter, 2019 reflect the corrected serial numbers.

Certification

I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete.

Sincerely,

Hibbing Taconite Company

Eluna & Ward

Edward LaTendresse

General Manager

Cc: Julie Lucas (Hibbing Taconite Company)

Rich Zavoda (ArcelorMittal)

Attachment A: Equipment Covered by Compliance Report

| | | | | Furnace Line 1 | | |
|-----------------------|-----------------------|-----------------------------|------------------------------------|-----------------------------------|-------------------------------------|-------------------------------------|
| Emission Unit (EU) | Stack Vent (SV) | EU Description | CE Description Manufacture r Model | Manufacturer/Model | Emission Analyzed Ranges | Serial Number |
| 020 021 | | Venturi Rod | Teledyne Monitor Labs T200M | NO _x (H) | 225 | |
| | Furnace | Deck Wet Scrubber | Teledyne Monitor Labs T100H | SO ₂ (H) | 137 | |
| | Line One, Stack 1 | Environeering | Sick Maihak FLSE100-H K178 35HSHS | Stack Flow | Slave: 8398564 Master: 18118323 | |
| | | A33-200000 | Sick Maihak FLSE100-H K178 35HSHS | Temperature | Slave: 8398564 Master: 18118323 | |
| | | Venturi Rod | Teledyne Monitor Labs T200M | NO _x (H) | 226 | |
| | 7 | Furnace | Deck Wet Scrubber | Teledyne Monitor Labs T100H | SO₂ (H) | 136 |
| 020 | 022 | Line One, Stack 2 | | Sick Maihak FLSE100-H K178 35HSHS | Stack Flow | Slave: 11318687 Master: 11318690 |
| | | | Environeering A33-200000 | Sick Maihak FLSE100-H K178 35HSHS | Temperature | Slave: 11318687 Master: 11318690 |
| | | | Venturi Rod | Teledyne Monitor Labs T200M | NO _x (H) | 224 |
| | | Furnace | Deck Wet | Teledyne Monitor Labs T100H | SO₂ (H) | 134 |
| 020 | 023 | Line One, Stack 3 | Scrubber | Sick Maihak FLSE100-H K178 35HSHS | Stack Flow | Slave: 11318679 Master: 11318686 |
| | | | Environeering A33-200000 | Sick Maihak FLSE100-H K178 35HSHS | Temperature | Slave: 11318679 Master: 11318686 |
| | | | Venturi Rod | Teledyne Monitor Labs T200M | NO _x (H) | 215 |
| | | Furnace | Deck Wet | Teledyne Monitor Labs T100H | SO₂ (H) | 135 |
| 020 | 024 | Line One, Stack 4 | Scrubber | Sick Maihak FLSE100-H K178 35HSHS | Stack Flow | Slave: 11168507 Master: 13438339 |
| | | Environeering A33-200000 | Sick Maihak FLSE100-H K178 35HSHS | Temperature | Slave: 11168507 Master: 13438339 | |

| | Furnace Line 2 | | | | | | | | | |
|--------------------------|--|---------------------------------|---|-----------------------------------|-------------------------------------|-------------------------------------|--|--|--|--|
| Emission Unit (EU) | Stack Vent (SV) Stack EU Description Manufacturer Model | | Description Manufacturer | Manufacturer/Model | Emission Analyzed Ranges | Serial Number | | | | |
| | Venturi Rod | Teledyne Monitor Labs T200M | NO _x (H) | 199 | | | | | | |
| | | Furnace | Deck Wet Scrubber | Teledyne Monitor Labs T100H | SO₂ (H) | 119 | | | | |
| 021 | 025 | Line Two, Stack 4 | Environeering | Sick Maihak FLSE100-H K178 35HSHS | Stack Flow | Slave: 11318689 Master: 11318688 | | | | |
| | | A33-200000 | Sick Maihak FLSE100-H K178 35HSHS | Temperature | Slave: 11318689 Master: 11318688 | | | | | |
| | | Venturi Rod | Teledyne Monitor Labs T200M | NO _x (H) | 197 | | | | | |
| | | Furnace Line Two, Stack 3 | Deck Wet Scrubber Environeering A33-200000 | Teledyne Monitor Labs T100H | SO₂ (H) | 116 | | | | |
| 021 | 026 | | | Sick Maihak FLSE100-H K178 35HSHS | Stack Flow | Slave: 8398565 Master: 11318672 | | | | |
| | | | | Sick Maihak FLSE100-H K178 35HSHS | Temperature | Slave: 8398565 Master: 11318672 | | | | |
| | = | 2 | Venturi Rod | Teledyne Monitor Labs T200M | NO _x (H) | 179 | | | | |
| | | Furnace | Deck Wet Teledyne Monitor Labs T100H | | SO₂ (H) | 115 | | | | |
| 021 | 027 | Line Two, Stack 2 | Scrubber | Sick Maihak FLSE100-H K178 35HSHS | Stack Flow | Slave: 11318691 Master: 11318684 | | | | |
| | | | Environeering A33-200000 | Sick Maihak FLSE100-H K178 35HSHS | Temperature | Slave: 11318691 Master: 11318684 | | | | |
| | | | Venturi Rod | Teledyne Monitor Labs T200M | NO _x (H) | 198 | | | | |
| | | Furnace | Deck Wet | Teledyne Monitor Labs T100H | SO₂ (H) | 117 | | | | |
| 021 028 | Line Two, Stack 1 | Scrubber | Sick Maihak FLSE100-H K178 35HSHS | Stack Flow | Slave: 11318673 Master: 11318678 | | | | | |
| | | Environeering A33-200000 | Sick Maihak FLSE100-H K178 35HSHS | Temperature | Slave: 11318673 Master: 11318678 | | | | | |

| | Furnace Line 3 | | | | | | | | | | | | |
|--------------------------|-----------------------|-----------------------------------|---|--------------------------------------|-----------------------------|-------------------------------------|--|--|--|-------------|-----------------------------|---------------------|-----|
| Emission Unit (EU) | Stack Vent (SV) | EU Description | CE Description Manufacture Model | Manufacturer / Model | Emission Analyzed Ranges | Serial Number | | | | | | | |
| | | Venturi Rod | Teledyne Monitor Labs T200M | NO _x (H) | 213 | | | | | | | | |
| | | Furnace | Deck Wet Scrubber | Teledyne Monitor Labs T100H | SO₂ (H) | 129 | | | | | | | |
| 022 | 029 | Line Three, Stack 1 | Environeering | Sick Maihak FLSE100-H K178 35HSHS | Stack Flow | Slave: 11318683 Master: 11318676 | | | | | | | |
| | | | A33-200000 | Sick Maihak FLSE100-H K178 35HSHS | Temperature | Slave: 11318683 Master: 11318676 | | | | | | | |
| | | Furnace Line Three, Stack 2 | | | | | | | | Venturi Rod | Teledyne Monitor Labs T200M | NO _x (H) | 212 |
| | | | Deck Wet Scrubber | Teledyne Monitor Labs T100H | SO₂ (H) | 130 | | | | | | | |
| 022 | 030 | | Environeering A33-200000 | Sick Maihak FLSE100-H K178 35HSHS | Stack Flow | Slave: 11318681 Master: 11318682 | | | | | | | |
| | | | | Sick Maihak FLSE100-H K178 35HSHS | Temperature | Slave: 11318681 Master: 11318682 | | | | | | | |
| | | _ | Venturi Rod | Teledyne Monitor Labs T200M | NO _x (H) | 214 | | | | | | | |
| | | Furnace Line Three. | Deck Wet Scrubber | Teledyne Monitor Labs T100H | SO₂ (H) | 132 | | | | | | | |
| 022 | 031 | Stack 3 | Environeering | Sick Maihak FLSE100-H K178 35HSHS | Stack Flow | Slave: 11318677 Master: 11318670 | | | | | | | |
| | | | A33-200000 | Sick Maihak FLSE100-H K178 35HSHS | Temperature | Slave: 11318677 Master: 11318670 | | | | | | | |
| | | _ | Venturi Rod | Teledyne Monitor Labs T200M | NO _x (H) | 195 | | | | | | | |
| | | Furnace Line Three, Stack 4 | Deck Wet Scrubber | Teledyne Monitor Labs T100H | SO₂ (H) | 131 | | | | | | | |
| 022 | 032 | | Environeering | Sick Maihak FLSE100-H K178 35HSHS | Stack Flow | Slave: 11318671 Master: 11318680 | | | | | | | |
| | | | A33-200000 | Sick Maihak FLSE100-H K178 35HSHS | Temperature | Slave: 11318671 Master: 11318680 | | | | | | | |

Attachment B: Regional Haze Semiannual Compliance Report

Required by 40 CFR 52.1235(e)(5)

Reporting Period: July 1 - December 31, 2019

Company: Hibbing Taconite Company
4950 County Highway 5 North

PO Box 589

| | Periods of Startup, Shutdown, or Malfunction of Process Unit and Control Equipment | | | | | | | | | |
|----------|--|-------------------|-----------------|------------------------|---------------------|---|--|--|--|--|
| Unit ID: | Unit Description: | Event Start Time: | Event End Time: | Duration (Minutes): | Cause: | Corrective Action: | | | | |
| EU20 | Furnace Indurating Line 1 | 7/1/2019 6:29 | 7/1/2019 6:32 | 3 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU22 | Furnace Indurating Line 3 | 7/6/2019 16:54 | 7/6/2019 18:17 | 83 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU20 | Furnace Indurating Line | 7/9/2019 14:40 | 7/9/2019 15:35 | 55 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU21 | Furnace Indurating Line 2 | 7/9/2019 15:30 | 7/9/2019 15:46 | 16 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU21 | Furnace Indurating Line 2 | 7/11/2019 0:45 | 7/11/2019 1:09 | 24 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU21 | Furnace Indurating Line 2 | 7/11/2019 1:44 | 7/11/2019 2:14 | 30 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |

| | | Periods of | Startup, Shutdown, or | Malfunction of | Process Unit and Control E | quipment |
|----------|------------------------------|-------------------|-----------------------|------------------------|----------------------------|---|
| Unit ID: | Unit Description: | Event Start Time: | Event End Time: | Duration (Minutes): | Cause: | Corrective Action: |
| EU20 | Furnace Indurating Line 1 | 7/23/2019 0:18 | 7/23/2019 1:00 | 42 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU20 | Furnace Indurating Line | 7/23/2019 4:31 | 7/23/2019 4:41 | 10 | Planned Maintenance | Planned maintenance occurred. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU20 | Furnace Indurating Line 1 | 7/23/2019 16:23 | 7/23/2019 20:53 | 270 | Planned Maintenance | Planned maintenance occurred. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU21 | Furnace Indurating Line 2 | 7/24/2019 14:50 | 7/25/2019 8:02 | 1032 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU20 | Furnace Indurating Line | 7/25/2019 17:36 | 7/25/2019 17:44 | 8 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU20 | Furnace Indurating Line | 7/25/2019 17:59 | 7/25/2019 18:22 | 23 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU21 | Furnace Indurating Line 2 | 7/25/2019 18:03 | 7/25/2019 18:28 | 25 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU20 | Furnace Indurating Line 1 | 7/26/2019 10:02 | 7/26/2019 10:08 | 6 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |

| | Periods of Startup, Shutdown, or Malfunction of Process Unit and Control Equipment | | | | | | | | | |
|----------|--|-------------------|-----------------|------------------------|---------------------|---|--|--|--|--|
| Unit ID: | Unit Description: | Event Start Time: | Event End Time: | Duration (Minutes): | Cause: | Corrective Action: | | | | |
| EU20 | Furnace Indurating Line 1 | 7/26/2019 10:37 | 7/26/2019 11:03 | 26 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU21 | Furnace Indurating Line 2 | 7/26/2019 11:17 | 7/26/2019 14:10 | 173 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU20 | Furnace Indurating Line 1 | 7/26/2019 11:18 | 7/26/2019 13:06 | 108 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU20 | Furnace Indurating Line 1 | 7/26/2019 13:37 | 7/26/2019 14:10 | 33 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU22 | Furnace Indurating Line 3 | 7/26/2019 18:51 | 7/26/2019 19:18 | 27 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU20 | Furnace Indurating Line 1 | 7/29/2019 16:07 | 7/29/2019 16:22 | 15 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU21 | Furnace Indurating Line 2 | 7/29/2019 16:07 | 7/29/2019 16:24 | 17 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU20 | Furnace Indurating Line 1 | 7/30/2019 4:38 | 7/30/2019 4:52 | 14 | Planned Maintenance | Planned maintenance occurred. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |

| | | Periods of | Startup, Shutdown, or | Malfunction of | f Process Unit and Control Ed | quipment |
|----------|------------------------------|-------------------|-----------------------|------------------------|-------------------------------|---|
| Unit ID: | Unit Description: | Event Start Time: | Event End Time: | Duration (Minutes): | Cause: | Corrective Action: |
| EU21 | Furnace Indurating Line 2 | 7/30/2019 4:38 | 7/30/2019 4:53 | 15 | Planned Maintenance | Planned maintenance occurred. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU20 | Furnace Indurating Line | 7/30/2019 14:21 | 7/30/2019 22:00 | 459 | Planned Maintenance | Planned maintenance occurred. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU21 | Furnace Indurating Line 2 | 7/30/2019 14:27 | 7/30/2019 22:07 | 460 | Planned Maintenance | Planned maintenance occurred. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU20 | Furnace Indurating Line | 7/31/2019 0:10 | 7/31/2019 0:26 | 16 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU20 | Furnace Indurating Line | 7/31/2019 0:32 | 7/31/2019 1:21 | 49 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU20 | Furnace Indurating Line | 7/31/2019 4:11 | 7/31/2019 4:25 | 14 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU21 | Furnace Indurating Line 2 | 8/1/2019 19:08 | 8/1/2019 23:11 | 243 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU20 | Furnace Indurating Line 1 | 8/1/2019 19:11 | 8/1/2019 23:09 | 238 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |

| | Periods of Startup, Shutdown, or Malfunction of Process Unit and Control Equipment | | | | | | | | | |
|----------|--|-------------------|-----------------|------------------------|-----------------------------|--|--|--|--|--|
| Unit ID: | Unit Description: | Event Start Time: | Event End Time: | Duration (Minutes): | Cause: | Corrective Action: | | | | |
| EU21 | Furnace Indurating Line 2 | 8/3/2019 22:14 | 8/3/2019 22:20 | 6 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU20 | Furnace Indurating Line | 8/5/2019 6:37 | 8/5/2019 6:51 | 14 | Planned Maintenance | Planned maintenance occurred. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU22 | Furnace Indurating Line | 8/13/2019 21:09 | 8/13/2019 21:35 | 26 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU22 | Furnace Indurating Line 3 | 8/13/2019 22:08 | 8/14/2019 3:46 | 338 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU22 | Furnace Indurating Line | 8/14/2019 12:04 | 8/14/2019 12:05 | 1 | Electrical Outage | After electrical outage, furnace was brought back up to normal operation. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU22 | Furnace Indurating Line 3 | 8/14/2019 12:25 | 8/14/2019 14:32 | 127 | Electrical Outage | After electrical outage, furnace was brought back up to normal operation. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU22 | Furnace Indurating Line 3 | 8/15/2019 10:09 | 8/15/2019 10:15 | 6 | Downstream Equipment Issues | Equipment issues downstream of furnace were repaired, furnace brought back to normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU21 | Furnace Indurating Line 2 | 8/20/2019 0:56 | 8/20/2019 1:13 | 17 | Planned Maintenance | Planned maintenance occurred. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU22 | Furnace Indurating Line 3 | 8/20/2019 1:10 | 8/20/2019 1:26 | 16 | Planned Maintenance | Planned maintenance occurred. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |

| | Periods of Startup, Shutdown, or Malfunction of Process Unit and Control Equipment | | | | | | | | | |
|----------|--|-------------------|-----------------|------------------------|---------------------|---|--|--|--|--|
| Unit ID: | Unit Description: | Event Start Time: | Event End Time: | Duration (Minutes): | Cause: | Corrective Action: | | | | |
| EU22 | Furnace Indurating Line 3 | 8/22/2019 18:59 | 8/23/2019 14:40 | 1181 | Planned Maintenance | Planned maintenance occurred. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU21 | Furnace Indurating Line 2 | 8/22/2019 20:15 | 8/23/2019 14:04 | 1069 | Planned Maintenance | Planned maintenance occurred. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU20 | Furnace Indurating Line | 8/22/2019 22:01 | 8/25/2019 1:18 | 3077 | Planned Maintenance | Planned maintenance occurred. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU22 | Furnace Indurating Line | 8/29/2019 8:58 | 8/29/2019 9:24 | 26 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU22 | Furnace Indurating Line | 8/29/2019 9:40 | 8/29/2019 9:42 | 2 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU20 | Furnace Indurating Line | 9/1/2019 0:19 | 9/1/2019 0:40 | 21 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU21 | Furnace Indurating Line 2 | 9/1/2019 0:20 | 9/1/2019 0:41 | 21 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU20 | Furnace Indurating Line | 9/1/2019 3:56 | 9/1/2019 4:37 | 41 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU20 | Furnace Indurating Line | 9/6/2019 19:36 | 9/6/2019 19:39 | 3 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |

| | | Periods of | Startup, Shutdown, or | Malfunction o | f Process Unit and Control Equ | uipment |
|----------|---------------------------|-------------------|-----------------------|------------------------|--------------------------------|--|
| Unit ID: | Unit Description: | Event Start Time: | Event End Time: | Duration (Minutes): | Cause: | Corrective Action: |
| EU20 | Furnace Indurating Line | 9/7/2019 4:32 | 9/7/2019 4:34 | 2 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU21 | Furnace Indurating Line 2 | 9/9/2019 2:30 | 9/9/2019 2:49 | 19 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU21 | Furnace Indurating Line 2 | 9/9/2019 3:22 | 9/9/2019 3:47 | 25 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU22 | Furnace Indurating Line 3 | 9/9/2019 23:33 | 9/9/2019 23:37 | 4 | Downstream Equipment Issues | Equipment issues downstream of furnace were repaired, furnace brought back to normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU20 | Furnace Indurating Line | 9/10/2019 2:45 | 9/10/2019 2:48 | 3 | Planned Maintenance | Planned maintenance occurred. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU21 | Furnace Indurating Line 2 | 9/10/2019 3:23 | 9/10/2019 3:29 | 6 | Planned Maintenance | Planned maintenance occurred. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU20 | Furnace Indurating Line | 9/11/2019 19:31 | 9/12/2019 15:10 | 1179 | Planned Maintenance | Planned maintenance occurred. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU22 | Furnace Indurating Line 3 | 9/11/2019 19:37 | 9/12/2019 17:30 | 1313 | Planned Maintenance | Planned maintenance occurred. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU21 | Furnace Indurating Line 2 | 9/11/2019 19:40 | 9/12/2019 14:36 | 1136 | Planned Maintenance | Planned maintenance occurred. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |

| | Periods of Startup, Shutdown, or Malfunction of Process Unit and Control Equipment | | | | | | | | | |
|----------|--|-------------------|-----------------|------------------------|---------------------|---|--|--|--|--|
| Unit ID: | Unit Description: | Event Start Time: | Event End Time: | Duration (Minutes): | Cause: | Corrective Action: | | | | |
| EU20 | Furnace Indurating Line | 9/13/2019 18:50 | 9/13/2019 19:05 | 15 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU21 | Furnace Indurating Line 2 | 9/16/2019 11:33 | 9/16/2019 11:39 | 6 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU20 | Furnace Indurating Line | 9/16/2019 11:34 | 9/16/2019 11:59 | 25 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU21 | Furnace Indurating Line 2 | 9/16/2019 11:46 | 9/16/2019 12:42 | 56 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU20 | Furnace Indurating Line 1 | 9/16/2019 12:23 | 9/16/2019 14:19 | 116 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU20 | Furnace Indurating Line | 9/17/2019 8:12 | 9/17/2019 8:55 | 43 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU22 | Furnace Indurating Line 3 | 9/19/2019 19:35 | 9/19/2019 20:25 | 50 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU22 | Furnace Indurating Line 3 | 9/20/2019 12:02 | 9/20/2019 12:15 | 13 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |

| | Periods of Startup, Shutdown, or Malfunction of Process Unit and Control Equipment | | | | | | | | | |
|----------|--|-------------------|-----------------|------------------------|---------------------|---|--|--|--|--|
| Unit ID: | Unit Description: | Event Start Time: | Event End Time: | Duration (Minutes): | Cause: | Corrective Action: | | | | |
| EU22 | Furnace Indurating Line 3 | 9/20/2019 13:21 | 9/20/2019 13:33 | 12 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU20 | Furnace Indurating Line 1 | 9/21/2019 20:39 | 9/21/2019 21:13 | 34 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU21 | Furnace Indurating Line 2 | 9/21/2019 20:39 | 9/21/2019 21:06 | 27 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU20 | Furnace Indurating Line | 9/24/2019 7:29 | 9/24/2019 7:31 | 2 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU21 | Furnace Indurating Line 2 | 9/24/2019 7:29 | 9/24/2019 7:33 | 4 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU20 | Furnace Indurating Line | 9/26/2019 15:35 | 9/26/2019 16:10 | 35 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU21 | Furnace Indurating Line 2 | 9/26/2019 15:57 | 9/26/2019 16:28 | 31 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU20 | Furnace Indurating Line 1 | 9/30/2019 8:49 | 9/30/2019 9:38 | 49 | Burner Malfunction | Burner was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |

| | | Periods of | Startup, Shutdown, or | Malfunction of | Process Unit and Control E | quipment |
|----------|---------------------------|-------------------|-----------------------|------------------------|----------------------------|---|
| Unit ID: | Unit Description: | Event Start Time: | Event End Time: | Duration (Minutes): | Cause: | Corrective Action: |
| EU20 | Furnace Indurating Line | 9/30/2019 9:46 | 9/30/2019 11:03 | 77 | Burner Malfunction | Burner was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU20 | Furnace Indurating Line 1 | 9/30/2019 11:21 | 9/30/2019 11:27 | 6 | Burner Malfunction | Burner was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU20 | Furnace Indurating Line | 9/30/2019 11:34 | 9/30/2019 17:15 | 341 | Burner Malfunction | Burner was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU21 | Furnace Indurating Line 2 | 10/1/2019 7:20 | 10/1/2019 8:28 | 68 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU20 | Furnace Indurating Line 1 | 10/1/2019 7:57 | 10/1/2019 8:06 | 9 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU22 | Furnace Indurating Line 3 | 10/2/2019 14:02 | 10/2/2019 14:12 | 10 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU22 | Furnace Indurating Line 3 | 10/7/2019 5:18 | 10/7/2019 5:36 | 18 | Planned Maintenance | Planned maintenance occurred. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU20 | Furnace Indurating Line | 10/7/2019 7:05 | 10/7/2019 7:07 | 2 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU20 | Furnace Indurating Line | 10/7/2019 11:44 | 10/7/2019 11:55 | 11 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |

| | Periods of Startup, Shutdown, or Malfunction of Process Unit and Control Equipment | | | | | | | | | | |
|----------|--|-------------------|------------------|------------------------|---------------------|---|--|--|--|--|--|
| Unit ID: | Unit Description: | Event Start Time: | Event End Time: | Duration (Minutes): | Cause: | Corrective Action: | | | | | |
| EU20 | Furnace Indurating Line 1 | 10/7/2019 12:35 | 10/7/2019 13:06 | 31 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | | |
| EU21 | Furnace Indurating Line 2 | 10/12/2019 4:57 | 10/12/2019 5:20 | 23 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | | |
| EU20 | Furnace Indurating Line 1 | 10/12/2019 4:58 | 10/12/2019 6:11 | 73 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | | |
| EU21 | Furnace Indurating Line 2 | 10/15/2019 17:25 | 10/15/2019 18:57 | 92 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | | |
| EU21 | Furnace Indurating Line 2 | 10/17/2019 0:38 | 10/17/2019 0:45 | 7 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | | |
| EU21 | Furnace Indurating Line 2 | 10/18/2019 7:56 | 10/18/2019 8:39 | 43 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | | |
| EU22 | Furnace Indurating Line 3 | 10/21/2019 21:47 | 10/21/2019 22:14 | 27 | Burner Malfunction | Burner was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | | |
| EU22 | Furnace Indurating Line 3 | 10/21/2019 22:45 | 10/21/2019 23:07 | 22 | Burner Malfunction | Burner was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | | |
| EU20 | Furnace Indurating Line 1 | 10/22/2019 0:54 | 10/22/2019 6:55 | 361 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | | |

| | | Periods of | Startup, Shutdown, or | Malfunction of | Process Unit and Control E | quipment | |
|----------|---------------------------|-------------------|-----------------------|------------------------|----------------------------|---|--|
| Unit ID: | Unit Description: | Event Start Time: | Event End Time: | Duration (Minutes): | Cause: | Corrective Action: | |
| EU22 | Furnace Indurating Line 3 | 10/22/2019 3:00 | 10/24/2019 8:13 | 3193 | Planned Maintenance | Planned maintenance occurred. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | |
| EU22 | Furnace Indurating Line 3 | 10/24/2019 8:30 | 10/24/2019 14:07 | 337 | Planned Maintenance | Planned maintenance occurred. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | |
| EU22 | Furnace Indurating Line 3 | 10/25/2019 13:01 | 10/25/2019 13:03 | 2 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | |
| EU21 | Furnace Indurating Line 2 | 10/27/2019 0:33 | 10/27/2019 0:50 | 17 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | |
| EU20 | Furnace Indurating Line | 10/27/2019 0:55 | 10/27/2019 1:29 | 34 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | |
| EU20 | Furnace Indurating Line | 10/28/2019 12:23 | 10/28/2019 12:31 | 8 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | |
| EU20 | Furnace Indurating Line | 10/28/2019 13:34 | 10/28/2019 14:56 | 82 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | |
| EU21 | Furnace Indurating Line 2 | 10/29/2019 5:07 | 10/29/2019 5:17 | 10 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | |
| EU20 | Furnace Indurating Line | 10/29/2019 5:08 | 10/29/2019 5:11 | 3 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | |

| | | Periods of | Startup, Shutdown, or | Malfunction of | Process Unit and Control E | quipment |
|----------|------------------------------|-------------------|-----------------------|------------------------|---|---|
| Unit ID: | Unit Description: | Event Start Time: | Event End Time: | Duration (Minutes): | Cause: | Corrective Action: |
| EU20 | Furnace Indurating Line | 10/30/2019 7:22 | 10/30/2019 7:37 | 15 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU20 | Furnace Indurating Line | 10/31/2019 8:51 | 10/31/2019 9:02 | 11 | Furnace was repaired and brought back into normal condition. Followed SSM Plan to minimize emission: Taconite has no reason to believe any emission excess occurred during this period. | |
| EU21 | Furnace Indurating Line 2 | 10/31/2019 8:51 | 10/31/2019 9:04 | 13 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU21 | Furnace Indurating Line 2 | 10/31/2019 22:57 | 10/31/2019 23:24 | 27 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU20 | Furnace Indurating Line | 10/31/2019 22:58 | 10/31/2019 23:08 | 10 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU20 | Furnace Indurating Line | 11/1/2019 7:30 | 11/1/2019 7:34 | 4 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU22 | Furnace Indurating Line | 11/4/2019 16:33 | 11/4/2019 16:40 | 7 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU22 | Furnace Indurating Line | 11/4/2019 17:27 | 11/4/2019 17:57 | 30 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |

| | Periods of Startup, Shutdown, or Malfunction of Process Unit and Control Equipment | | | | | | | | | | |
|----------|--|-------------------|-----------------|------------------------|---------------------|---|--|--|--|--|--|
| Unit ID: | Unit Description: | Event Start Time: | Event End Time: | Duration (Minutes): | Cause: | Corrective Action: | | | | | |
| EU20 | Furnace Indurating Line 1 | 11/5/2019 5:04 | 11/5/2019 5:51 | 47 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | | |
| EU21 | Furnace Indurating Line 2 | 11/5/2019 5:05 | 11/5/2019 5:30 | 25 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | | |
| EU20 | Furnace Indurating Line | 11/5/2019 9:36 | 11/5/2019 10:06 | 30 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | | |
| EU21 | Furnace Indurating Line 2 | 11/5/2019 23:42 | 11/5/2019 23:57 | 15 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | | |
| EU20 | Furnace Indurating Line | 11/7/2019 10:33 | 11/7/2019 10:39 | 6 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | | |
| EU20 | Furnace Indurating Line | 11/8/2019 7:06 | 11/8/2019 8:14 | 68 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | | |
| EU21 | Furnace Indurating Line 2 | 11/12/2019 4:31 | 11/12/2019 7:23 | 172 | Planned Maintenance | Planned maintenance occurred. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | | |
| EU20 | Furnace Indurating Line 1 | 11/12/2019 4:35 | 11/12/2019 4:50 | 15 | Planned Maintenance | Planned maintenance occurred. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | | |

| | | Periods of | Startup, Shutdown, or | Malfunction o | f Process Unit and Control Eq | uipment |
|----------|------------------------------|-------------------|-----------------------|------------------------|-------------------------------|--|
| Unit ID: | Unit Description: | Event Start Time: | Event End Time: | Duration (Minutes): | Cause: | Corrective Action: |
| EU21 | Furnace Indurating Line 2 | 11/12/2019 9:02 | 11/12/2019 15:49 | 407 | Planned Maintenance | Planned maintenance occurred. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU21 | Furnace Indurating Line 2 | 11/14/2019 8:34 | 11/14/2019 9:18 | 44 | Downstream Equipment Issues | Equipment issues downstream of furnace were repaired, furnace brought back to normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU21 | Furnace Indurating Line 2 | 11/14/2019 10:29 | 11/14/2019 21:00 | 631 | Downstream Equipment Issues | Equipment issues downstream of furnace were repaired, furnace brought back to normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU20 | Furnace Indurating Line | 11/22/2019 11:42 | 11/23/2019 15:17 | 1655 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU22 | Furnace Indurating Line | 11/26/2019 9:22 | 11/26/2019 9:38 | 16 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU20 | Furnace Indurating Line | 11/30/2019 6:37 | 11/30/2019 6:54 | 17 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU22 | Furnace Indurating Line 3 | 12/1/2019 11:47 | 12/1/2019 11:51 | 4 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU21 | Furnace Indurating Line 2 | 12/1/2019 16:33 | 12/1/2019 16:59 | 26 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |

| | Periods of Startup, Shutdown, or Malfunction of Process Unit and Control Equipment | | | | | | | | | |
|----------|--|-------------------|-----------------|---------------------|-----------------------------|--|--|--|--|--|
| Unit ID: | Unit Description: | Event Start Time: | Event End Time: | Duration (Minutes): | Cause: | Corrective Action: | | | | |
| EU20 | Furnace Indurating Line 1 | 12/2/2019 10:29 | 12/2/2019 21:26 | 657 | Lack of Hearth Layer | Lack of hearth layer to the furnace line. Brought back up to normal operating condition when hearth was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU22 | Furnace Indurating Line 3 | 12/2/2019 10:34 | 12/2/2019 11:11 | 37 | Lack of Hearth Layer | Lack of hearth layer to the furnace line. Brought back up to normal operating condition when hearth was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU22 | Furnace Indurating Line 3 | 12/2/2019 13:22 | 12/2/2019 22:59 | 577 | Lack of Hearth Layer | Lack of hearth layer to the furnace line. Brought back up to normal operating condition when hearth was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU22 | Furnace Indurating Line 3 | 12/3/2019 13:35 | 12/3/2019 14:08 | 33 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU22 | Furnace Indurating Line 3 | 12/3/2019 14:51 | 12/3/2019 15:33 | 42 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU22 | Furnace Indurating Line 3 | 12/4/2019 1:40 | 12/4/2019 1:41 | 1 | Computer Issues | The computer system was repaired and the furnace was brought back up to normal operation. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU20 | Furnace Indurating Line | 12/4/2019 9:07 | 12/4/2019 10:34 | 87 | Downstream Equipment Issues | Equipment issues downstream of furnace were repaired, furnace brought back to normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU22 | Furnace Indurating Line 3 | 12/4/2019 9:10 | 12/4/2019 9:30 | 20 | Downstream Equipment Issues | Equipment issues downstream of furnace were repaired, furnace brought back to normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |

| | | Periods of | Startup, Shutdown, or | Malfunction o | f Process Unit and Control Eq | uipment |
|----------|------------------------------|-------------------|-----------------------|------------------------|-------------------------------|--|
| Unit ID: | Unit Description: | Event Start Time: | Event End Time: | Duration (Minutes): | Cause: | Corrective Action: |
| EU22 | Furnace Indurating Line 3 | 12/4/2019 10:27 | 12/4/2019 10:58 | 31 | Downstream Equipment Issues | Equipment issues downstream of furnace were repaired, furnace brought back to normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU20 | Furnace Indurating Line | 12/7/2019 7:42 | 12/7/2019 8:12 | 30 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU20 | Furnace Indurating Line 1 | 12/7/2019 15:48 | 12/7/2019 15:59 | 11 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU21 | Furnace Indurating Line 2 | 12/8/2019 20:22 | 12/9/2019 12:42 | 980 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU22 | Furnace Indurating Line 3 | 12/10/2019 14:35 | 12/10/2019 15:56 | 81 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU22 | Furnace Indurating Line 3 | 12/11/2019 10:52 | 12/11/2019 11:54 | 62 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU22 | Furnace Indurating Line 3 | 12/11/2019 16:04 | 12/11/2019 16:24 | 20 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU22 | Furnace Indurating Line 3 | 12/11/2019 17:25 | 12/11/2019 17:40 | 15 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |

| | | Periods of | Startup, Shutdown, or | Malfunction of | f Process Unit and Control Ec | quipment |
|----------|------------------------------|-------------------|-----------------------|------------------------|-------------------------------|---|
| Unit ID: | Unit Description: | Event Start Time: | Event End Time: | Duration (Minutes): | Cause: | Corrective Action: |
| EU22 | Furnace Indurating Line 3 | 12/12/2019 9:22 | 12/12/2019 9:43 | 21 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU22 | Furnace Indurating Line 3 | 12/12/2019 11:13 | 12/12/2019 11:50 | 37 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU20 | Furnace Indurating Line | 12/12/2019 17:24 | 12/12/2019 17:45 | 21 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU22 | Furnace Indurating Line 3 | 12/13/2019 7:23 | 12/13/2019 9:33 | 130 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU21 | Furnace Indurating Line 2 | 12/13/2019 8:54 | 12/13/2019 9:10 | 16 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU20 | Furnace Indurating Line | 12/13/2019 11:47 | 12/14/2019 17:02 | 1755 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU20 | Furnace Indurating Line | 12/14/2019 17:12 | 12/14/2019 17:15 | 3 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU20 | Furnace Indurating Line | 12/14/2019 18:11 | 12/14/2019 19:48 | 97 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU20 | Furnace Indurating Line 1 | 12/14/2019 21:21 | 12/14/2019 21:23 | 2 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |

| | | Periods of | Startup, Shutdown, or | Malfunction of | Process Unit and Control E | quipment |
|----------|------------------------------|-------------------|-----------------------|------------------------|----------------------------|---|
| Unit ID: | Unit Description: | Event Start Time: | Event End Time: | Duration (Minutes): | Cause: | Corrective Action: |
| EU20 | Furnace Indurating Line | 12/16/2019 17:50 | 12/16/2019 17:59 | 9 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU20 | Furnace Indurating Line | 12/17/2019 10:45 | 12/17/2019 11:11 | 26 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU20 | Furnace Indurating Line | 12/17/2019 13:29 | 12/17/2019 13:35 | 6 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU20 | Furnace Indurating Line | 12/18/2019 9:00 | 12/18/2019 9:03 | 3 | Electrical Outage | After electrical outage, furnace was brought back up to normal operation. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU21 | Furnace Indurating Line 2 | 12/18/2019 9:12 | 12/18/2019 9:30 | 18 | Electrical Outage | After electrical outage, furnace was brought back up to normal operation. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU22 | Furnace Indurating Line 3 | 12/18/2019 11:05 | 12/18/2019 12:09 | 64 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU20 | Furnace Indurating Line | 12/20/2019 11:22 | 12/20/2019 11:28 | 6 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |
| EU20 | Furnace Indurating Line 1 | 12/20/2019 11:45 | 12/20/2019 11:46 | 1 | Lack of Feed | Lack of feed to the furnace line. Brought back up to normal operating condition when feed was available. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. |

| | Periods of Startup, Shutdown, or Malfunction of Process Unit and Control Equipment | | | | | | | | | |
|----------|--|-------------------|------------------|------------------------|---------------------|--|--|--|--|--|
| Unit ID: | Unit Description: | Event Start Time: | Event End Time: | Duration (Minutes): | Cause: | Corrective Action: | | | | |
| EU22 | Furnace Indurating Line 3 | 12/23/2019 20:57 | 12/23/2019 21:12 | 15 | Computer Issues | The computer system was repaired and the furnace was brought back up to normal operation. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU22 | Furnace Indurating Line 3 | 12/27/2019 20:20 | 12/27/2019 20:33 | 13 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |
| EU20 | Furnace Indurating Line 1 | 12/28/2019 7:16 | 12/28/2019 8:21 | 65 | Furnace Malfunction | Furnace was repaired and brought back into normal operating condition. Followed SSM Plan to minimize emissions. Hibbing Taconite has no reason to believe any emission exceedances occurred during this period. | | | | |

Required by 40 CFR 52.1235(e)(5)

Reporting Period: July 1 - December 31, 2019

Company: Hibbing Taconite Company

4950 County Highway 5 North

PO Box 589

| | Periods of Excess Emissions of NO _x and SO ₂ | | | | | | | | | | |
|----------|--|--|--|--|--|--|--|--|--|--|--|
| Unit ID: | Unit ID: Unit Description: Event Start Time: Event End Time: Duration (Days): Cause: Corrective Action: | | | | | | | | | | |
| | No excess emissions for SO ₂ during this reporting period. NO _x limit not yet effective. | | | | | | | | | | |
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Required by 40 CFR 52.1235(e)(5)

Reporting Period: July 1 - December 31, 2019

Company: Hibbing Taconite Company

4950 County Highway 5 North

PO Box 589

| Description of Monitor Downtime | | | | | | | | | | | |
|---|----------|-----------------|-------------------|-----------------|----------|--------|--------------------|--|--|--|--|
| Process Unit/Stack | Analyzer | Analyzer Serial | Event Start Time: | Event End Time: | Duration | Cause: | Corrective Action: | | | | |
| Vent: | Analyte: | Number: | Event Start Time. | | (Hours): | | | | | | |
| Please refer to the Regional Haze Excess Emissions Reports. | | | | | | | | | | | |
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Required by 40 CFR 52.1235(e)(5)

Reporting Period: July 1 - December 31, 2019

Company: Hibbing Taconite Company

4950 County Highway 5 North

PO Box 589

| Recordkeeping & Reporting Deviations | | | | | | | | | | | |
|---|-------------------|-------------------|-----------------|---------------------|-----------------------------|----------------------------|--|--|--|--|--|
| Unit ID: | Unit Description: | Event Start Time: | Event End Time: | Duration (Days): | 40 CFR 52.1235 Requirement: | Cause & Corrective Action: | | | | | |
| No deviations from the requirements of 52.1235 in regards to recordkeeping and reporting during the reporting period. | | | | | | | | | | | |
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